



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2001-4
Job Sheet 183803



Part No: D2001-4

Job Qty: 1 ea

Part Name: Valve Assembly 1/4 Inch



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/26/18

Job Tracking No:

Due Date: 9/14/18

Created By: Natasha Belanger

Type: Stock

Description:

Note: DWG REV C IPP A 04.07.06 New Issue KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs		9/14/18	0.00	0.00	Purchasing		NOV 06 2018
110	Packaging	1 pcs		9/14/18	0.00	0.00	Packaging2		NOV 06 2018
120	QC	1 pcs		9/14/18	0.00	0.00	QC6		38
130	Small Fab	1 pcs		9/14/18	0.00	0.08	Small Fab-1		9-89
140	QC	1 pcs		9/14/18	0.00	0.00	QC5		
150	Packaging	1 pcs		9/14/18	0.00	0.00	Packaging3-1		NOV 09 2018
160	QC21-SA	1 Ea		9/14/18	0.00	0.00	QC21		DAS

Part Op 100 - Issue P/O: _____ P/N: 76-101-32 (1/4 NPT) Possible Supplier: Flo-Control Inc. Material release note
Descriptions: is required

110 - Ensure Material Release Note is attached

130 - Remove existing ID numbers and replace with Dart P/N & B/N

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
76-101-32	Valve D2001-4	1 pcs (1 ea)	100-Purchasing	5124916

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	76-101-32	1	0	0

Part Specifications



Container No: S124917



Part: D2001-4

Job No: 183803

Serial No/Batch: S124917

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

could not be found.

Plex 9/26/18 3:31 PM dart.belanger.natasha

1000 1000

1000 1000

1000 1000



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER **PO040786**

Supplier: FLO001-VU
Flo-Control Inc.
80 Center Rd.
Cartersville, GA 30121 USA
Phone: 770 382 0006
Fax: 770 382 0161

PO No: PO040786

PO Date: 8/20/18

Due Date: 8/27/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

E-MAILED
AUG 22 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 15

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	182193	76-101-32		Valve	Firmed	-	8/27/18	10 pcs	0 pcs	10 pcs	\$61.17/pcs	\$611.70
183668 1 X SEP 24 2018 8.8 X SEP 26 2018												
Grand Total:											\$611.70	

DAS
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Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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ASN Number 67075032057440



Shipment Will Be Invoiced
On The Basis Of Price in
Effect On Date Of Shipment.

Sold To:

80 CENTER RD
CARTERSVILLE GA 30121

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
PO #PO040786
REPLACEMENT
HAWKESBURY ON K6A 1K7

Gross Weight	Number Of Packages
0.00	1 Cartons
Ship Via	Freight Terms
UPS Small Parcel	PP
Delivery Instructions	

Customer Purchase Order Number(s)

78147R

Item Number/Description Country Of Origin	Order#	Line #	Shipped	Customer PO # / Item #	UOM
7610132A ✓ US	BV,1/4"NPT,SS,SS TEE HNDL	182513	2.000	1.0000 78147R/ Container ID 506707500026693300	EA QTY 1.00 ✓

CLAIM FOR DAMAGED GOODS

If any of these goods are received short or in a damaged condition, it is important that you notify the freight agent and insist upon his making a notation of the loss or damage across the face of the freight bill, otherwise no claim can be enforced against the transportation company. Our responsibility ceases absolutely when we deliver this shipment in good order to transportation company so if you give them a clear receipt for the goods that have been damaged or lost in transit, you do so at your own risk and expense.



Conbraco Ind. Inc.
P. O. Box 125 Pageland S.C. 29728
Phone: [843] 672-6161
Fax: [843] 672-1648
www.apollovalves.com

Certificate of Compliance

Customer: FLO-CONTROL INC Date: 11/6/2018
CII Order#: C182513 PO#: 78147R
Part #: 7610132A Qty: 1 Description: BV, 1/4"NPT, SS, SS TEE HNDL

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of products manufactured by Conbraco Industries Inc. or as otherwise specified above. All products have met the inspection requirements.

Respectfully,
F. Gary Ficker

F. Gary Ficker
Corporate QA Manager

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